

Check #: 0000307882 Amount Paid: \$1,000.00 Vendor # 0010056598

11 100-001782 0707 1

DIVISION OF OIL GAS AND MINING SALT LAKE CITY, UT 84114-5801



## ORIGINAL CHECK **ROUTED TO ACCOUNTING**

COMPANY	INVOICE # 00000000000000350009	<b>DATE</b> 06/20/2007	GROSS AMOUNT 1,000.00	DISCOUNT .00	NET AMOUNT 1,000.00
				RECEIVED	
				JUL 1 8 2007	
			D	IV. OF OIL, GAS & MINIM	
				ALC: NEW YORK	

PLEASE DETACH BEFORE DEPOSITING CHECK

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM. Check #: 0000307882 11-24 Wells Fargo Bank, N.A. Kennecott Utah Copper P.O. Box 6002 Magna, UT 84044 1210 Kennecott **Utah Copper** AMOUNT IN U.S. DOLLARS CONTROL NO DATE \$\*\*\*\*1,000.00 07/11/2007 0001664 **VOID AFTER 180 DAYS** 

\*\*One Thousand and OO/100-US Dollars \*\*

OF

DIVISION OF OIL GAS AND MINING SALT LAKE CITY, UT 84114-5801 PAY TO THE ORDER

